

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 22174
Dominique D. Mahone	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2015.
- 2) The plan was confirmed on 09/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/31/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$7,500.00
Less amount refunded to debtor	\$1,125.00

NET RECEIPTS: **\$6,375.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,875.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$240.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,115.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	1,371.36	1,371.36	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	747.26	747.26	0.00	0.00
Ashro Lifestyle	Unsecured	0.00	2,752.53	2,752.53	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	1,941.21	1,941.21	0.00	0.00
Bank Of America	Unsecured	62.00	NA	NA	0.00	0.00
Bay Area Credit Servic	Unsecured	335.00	NA	NA	0.00	0.00
Capital One	Unsecured	206.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	809.81	809.81	0.00	0.00
Capital One Auto Finance	Secured	26,349.00	27,158.81	26,349.00	0.00	976.75
Commonwealth Financial	Unsecured	861.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	66.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	334.73	334.73	0.00	0.00
Ingallis Memorial Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	7,000.00	8,421.18	8,421.18	1,283.25	0.00
Internal Revenue Service	Unsecured	25,000.00	47,472.28	47,472.28	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	466.00	486.79	486.79	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	2,366.47	2,366.47	0.00	0.00
Massey's	Unsecured	747.00	718.05	718.05	0.00	0.00
Mcsi Inc	Unsecured	300.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	3,788.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,152.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	298.70	298.70	0.00	0.00
Midland Funding LLC	Unsecured	0.00	352.26	352.26	0.00	0.00
Midnight Velvet	Unsecured	0.00	1,011.72	1,011.72	0.00	0.00
Midwest Title Loans	Unsecured	9,354.56	NA	NA	0.00	0.00
Monroe & Main	Unsecured	0.00	523.40	523.40	0.00	0.00
National Recovery Agen	Unsecured	27.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	527.00	527.12	527.12	0.00	0.00
Quantum3 Group	Unsecured	127.00	199.98	199.98	0.00	0.00
Quantum3 Group	Unsecured	0.00	55.57	55.57	0.00	0.00
Quantum3 Group	Unsecured	716.00	731.06	731.06	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Saint Margaret Mercy	Unsecured	1,000.00	NA	NA	0.00	0.00
Saint Xavier Universit	Unsecured	4,000.00	NA	NA	0.00	0.00
Sams Club / GEMB	Unsecured	363.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	16,593.00	21,008.42	21,008.42	0.00	0.00
Seventh Avenue	Unsecured	0.00	293.00	293.00	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	12,135.00	5,817.94	5,817.94	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	0.00	3,500.00	3,500.00	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	0.00	2,910.17	2,910.17	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	0.00	3,500.00	3,500.00	0.00	0.00
United States Dept Of Education	Unsecured	0.00	12,809.73	12,809.73	0.00	0.00
United States Dept Of Education	Unsecured	85,500.00	82,129.44	82,129.44	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$47,357.42	\$0.00	\$976.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$47,357.42	\$0.00	\$976.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,421.18	\$1,283.25	\$0.00
TOTAL PRIORITY:	\$8,421.18	\$1,283.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$173,660.58	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,115.00</u>
Disbursements to Creditors	<u>\$2,260.00</u>

TOTAL DISBURSEMENTS :	<u>\$6,375.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/25/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.